



Purchase Order

PO No. 20031981

Order Date: 11/22/2019

Internal Tracking No.: PR 24906/PO 20-0002516

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
101 Riverview Parkway
Santee, CA 92071

(877) 610-6912

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Etta Coates
TWC
(903) 236-2381
2124 ALPINE ST
LONGVIEW TX 75601

NOTE TO CONTRACTOR: Please Deliver To:

Attn. Etta Coates
2124 ALPINE ST
LONGVIEW, TX 75601
(903) 236-2381

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	39515	110668	Scotch Moving And Storage Packaging Tape Package Of 4(110668) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/2/2019 MPN: 668345 Manufacturer Name: Office Depot	2	PKG	27.61	\$55.22



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	34565	122323	BIC Velocity Black W/Black Barrel Medium Retractable Ballpoint Pen 1mm 36-Pack(122323) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/2/2019 MPN: VLG361-BLK Manufacturer Name: BIC	1	PKG	36.14	\$36.14
3	48505	135776	Sharpie Black Fine-Point Permanent Marker Package Of 12(135776) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/2/2019 MPN: 30001 Manufacturer Name: Sharpie	2	PKG	11.29	\$22.58
4	48505	316138	Post-it Notes, Sunwashed Pier Collection, 1-1/2" x 2", Pack Of 12(316138) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/2/2019 MPN: 809939 Manufacturer Name: Post-it	3	DOZ	10.48	\$31.44
5	48505	145677	Post-it Bora Assorted Colors Super Sticky Full Adhesive Notes 3x3"(145677) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/2/2019 MPN: F-330-12SSF Manufacturer Name: Post-it	4	EACH	13.22	\$52.88

Total \$198.26